

1 BILL NO. S-82-02- *12*

2 SPECIAL ORDINANCE NO. S- *44-82*

3 AN ORDINANCE approving a certain bid
4 document for various aggregates for
various city departments.

5 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
6 FORT WAYNE, INDIANA:

7 SECTION 1. That a certain bid document reference
8 number 1015 dated January 26, 1982, between the City of Fort
9 Wayne, by and through its Mayor and the Board of Public Works
10 and the lowest bidder for various aggregates for various city
11 departments, all as more particularly set forth in said bid
12 document reference number 1015 which is on file in the Office
13 of the Department of Purchasing and is by reference incorporated
14 herein, made a part hereof and is hereby in all things ratified,
15 confirmed and approved.

16 SECTION 2. That this Ordinance shall be in full force
17 and effect from and after its passage and approval by the Mayor.

18 
19 Mel E. Johnson
20 COUNCILMAN

21 APPROVED AS TO FORM AND
22 LEGALITY FEBRUARY 19, 1982

23 
24 Bruce O. Boxberger
25 BRUCE O. BOXBERGER, CITY ATTORNEY

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Read the first time in full and on motion by GiaQuinta,
seconded by Eisbart, and duly adopted, read the second time
by title and referred to the Committee Planning (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on 19, the 19 day of March, at 10:00 o'clock A.M., E.S.T.

DATE: 2-23-82

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by GiaQuinta,
seconded by Eisbart, and duly adopted, placed on its
passage. PASSED (TEST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
<u>TOTAL VOTES</u>	<u>8</u>	<u>—</u>	<u>—</u>	<u>1</u>	<u>—</u>
<u>BRADBURY</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>BURNS</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>EISBART</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>GiaQUINTA</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>NUCKOLS</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>✓</u>	<u>—</u>
<u>SCHMIDT</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>SCHOMBURG</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>STIER</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>TALARICO</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>

DATE: 3-9-82

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL)
(APPROPRIATION) ORDINANCE (RÉSOLUTION) NO. S-44-82
on the 9th day of March, 1982.

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 10th day of March, 1982, at the hour of
11:30 o'clock A.M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 17th day of March
1982, at the hour of 4 o'clock P.M., E.S.T.

John W. Moses
WIN MOSES, JR. - MAYOR

BILL NO. S-82-02-12

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON Finance TO WHOM WAS REFERRED AN
ORDINANCE approving a certain bid document for various aggregates
for various city departments

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE *[Signature]* / PASS.

MARK E. GIAQUINTA - CHAIRMAN

PAUL M. BURNS - VICE CHAIRMAN

JAMES S. STIER

JOHN NICKOLS

DONALD J. SCHMIDT

- DATE CHARLES W. WOLFRMAN, CITY CLERK

Memorandum

To BOARD OF WORKS

Date 1/26/82

From AARON M. GLUCK, DIRECTOR OF PURCHASES

Subject BID REFERENCE #1015

COPIES TO:

Please find attached, copies of bids received for various aggregates for City Departments. Also find attached, the tabulation sheet of the bids.

Individual releases will be made by departments by contacting the Purchasing Department who will instruct the department the vendor and location of the pick up with the lowest price.

Please include the attached supporting information when this ordinance is submitted to City Council for Approval. Also, please insure that no Purchase Order number is given until Purchasing receives written confirmation of Council Approval.



Aaron M. Gluck, Director
Department of Purchases

AMG/ml

Council Approval



John A. Doherty
Robert Anderson, Jr.
Betty R. Collins

Description

1.

2.

3.

4.

5.

7.

8.

9.

10F

11.

12.

53-73

Agriculture-Limestone

Fillstone

RIP - RAF

Soil

Soil 14-2

Soil 17

Soil-Fill

Grvl Wst 5-9-12

5-9

12

Bank - Unscreened

Bank - Screened

Crushed-53- & -73

Tur Soil

Peb Hill/T. Extr

Chiper-Bux/T- Extr

REF ID: A6512

DELIVERED
ZONE NO. 1

111m 6s. Stone St. Phoenix, Arizona 85004 123-124

Neu Stree. Brudl. Canner. Allen Co. Stone St. Phoenix. Nixon. Elst.

4.80	4.60	5.25	5.10	5.00	5.3
4.80	4.60	5.25	5.10	5.00	5.3
5.10	4.90	5.50	5.50	5.15	5.4
5.10	4.90	5.50	5.50	5.15	5.4
5.15	4.95			5.45	5.4
5.15	4.95	5.55	5.50	5.45	5.3
5.15	4.95	5.55	5.50	5.45	5.3
4.80	4.70	5.25	5.10	5.00	5.3
5.20	5.20	5.80	5.50	5.60	5.6
5.20	5.20	5.70	5.50	5.60	5.4
4.90	4.60	5.25	5.10	5.05	5.3
4.50				4.75	5.3
4.00	4.15	4.80			5.3
4.70	4.65	5.10	5.35	5.15	5.3
5.20	3.45				
		5.50	4.40	4.65	4.75
6.95		6.80	6.10	5.00	4.7
4.30	4.04	3.45	5.30	4.25	3.75
6.55		5.05		7.75	8.25
	4.04		3.60	3.85	4.35
	4.04	3.45	4.00	4.10	4.50
	5.04	4.90	4.55		5.35
7.20	9.90	8.35		6.70	7.00
		0.90			

DELIVERED

ZONE NO 2

Mes	Stne	Brudi	Canion	Allen Co	Stone St	Phoenix	Hixon	Klink
4.90				4.85	5.25	5.10	5.00	5.35
4.90				4.85	5.25	5.10	5.00	5.35
5.10				5.15	5.50	5.50	5.15	5.45
4.99				5.15	5.50	5.50	5.15	5.45
5.20				5.20			5.45	5.45
5.20				5.20	5.55	5.50	5.45	5.35
4.99		6.10		5.20	5.55	5.50	5.45	5.35
4.90				4.95	5.25	5.10	5.00	5.35
4.99				5.45	5.80	5.50	5.60	5.65
4.99				5.45	5.70	5.50	5.65	5.45
4.89		5.60		4.85	5.25	5.10	5.05	5.35
4.60							4.75	5.35
4.50				4.40	4.80			5.35
4.80				4.90	5.10	5.35	5.15	5.35
5.30		4.00		3.70				
		4.40		5.75	6.40	4.65	4.75	4.70
7.05				7.05		6.10	5.00	
4.40		4.20		3.70	5.30	4.25	3.75	4.25
						7.75		8.25
6.70				5.30		5.25	5.70	5.25
	4.20	4.40			3.60	3.85	4.35	4.25
	4.20	4.80		3.70	4.00	4.10	4.50	5.50
	5.20	5.90		5.15	4.55		5.50	5.35
7.30	9.90	9.20		8.60			6.70	7.00
				0.90				
				40.00	7.17			

DELIVERED

ZONE NO 3

May Stne	Brudi	Canyon	Allen Co	Stone St	Phoenix	Hixon	Klink
4.95			4.95	5.45	5.35	5.00	5.55
4.95			4.95	5.45	5.35	5.00	5.55
5.15			5.25	5.70	5.75	5.15	5.65
5.15			5.25	5.70	5.75	5.15	5.65
5.25			5.30			5.45	5.65
5.25			5.30	5.75	5.75	5.45	5.65
5.25			5.30	5.75	5.75	5.45	5.65
4.95			5.05	5.45	5.35	5.00	5.55
5.25			5.55	6.00	5.75	5.60	5.85
5.25			5.55	5.90	5.75	5.60	5.65
5.05			4.95	5.45	5.35	5.05	5.55
4.65						4.75	5.55
5.50			4.50	5.00			5.55
4.85			5.00	5.30	5.60	5.15	5.55
5.35		4.00	3.80				
		4.40	5.85	6.60	4.65	4.75	4.70
7.10			7.15		5.60	5.00	
4.45	4.20		3.80	5.50	4.00	3.75	4.45
				0.90			
					7.25		8.25
6.85			5.40		5.00	5.70	5.25
	4.20	4.40		3.80	3.85	4.35	4.45
	4.37	4.60	3.80	4.20	4.10	4.50	5.70
	5.37	5.90	5.25	4.75		5.50	5.55
7.30	9.50	9.20	8.70			6.70	7.20
			0.90				
				40.00/hr			

DELIVERED

ZONE NO 4

May Stne	Brudi	Canson	Allen Co	Stone St	Phoenix	Hixon	Klink
5.15			5.10	5.45	5.35	5.10	5.7
5.15			5.10	5.45	5.35	5.10	5.7
5.25			5.40	5.70	5.75	5.25	5.8
5.25			5.40	5.70	5.75	5.25	5.8
5.35			5.45			5.55	5.8
5.35			5.45	5.75	5.75	5.55	5.7
5.35			5.45	5.75	5.75	5.55	5.7
5.30			5.45	5.75	5.75	5.55	5.7
5.15			5.20	5.45	5.35	5.10	5.7
5.45			5.70	6.00	5.75	5.70	6.0
5.45			5.70	5.90	5.75	5.70	5.8
5.20			5.10	5.45	5.35	5.15	5.7
4.85						4.85	5.7
4.80			4.65	5.00			5.7
5.05			5.15	5.30	5.60	5.25	5.7
5.45			3.95				
			6.00	6.60	4.65	4.75	4.7
7.20			7.30		5.60	5.00	
4.55	4.15		3.95	5.50	4.00	3.75	4.6
7.00			5.55		7.25		8.2
					5.00	5.70	5.2
	4.15			3.80	3.65	4.35	4.6
	4.13		3.95	4.20	4.10	4.50	5.9
	5.43		5.40	4.75		5.50	5.7
7.50	9.50		8.65			6.70	7.4
			0.90				
			40.00/hr				

PICK-UP PRICES:

May-Stue	May-Stue	Brudi	Brudi	Brudi	Brudi	Cedar	Kell-Rd.	Allen Co	Stone St
Ardmore	Woodburn	Lwr Hunt	Brooks Rd	Ceder Cnry	Huntertown	Lwr Hunt	Poe Ind.		
3.40	3.40						3.30	3.40	
3.40	3.40	4.60	5.40			6.90	3.30	3.40	
3.55	3.65						3.60	3.70	
3.55	3.65	5.05	5.85				3.60	3.70	
3.85	3.75						3.65		
3.75	3.85						3.65	3.75	
3.75	3.85	5.05	5.85			6.90	3.65	3.75	
3.40	3.40						3.40	3.40	
4.00	4.10	5.15					3.90	4.00	
4.00	4.10						3.90	3.90	
3.45	3.45	4.60	5.40			6.90	3.30	3.45	
3.15									
2.65							2.85	3.00	
3.30	3.30						3.35	3.30	
4.50	5.35	5.30	5.30			3.80	4.20	4.60	
4.55	6.90	5.75	5.75			5.10	5.50		
4.90		2.00	2.00	2.00			2.15	3.50	
4.95							6.60		
		2.00	2.00	2.00			6.60		
		2.00	2.00				5.10	4.75	
		3.00	3.35				2.00		1.80
5.90		7.75	7.75	6.75			2.40	2.15	2.20
0.80							3.50		2.75
37.50/hr							6.80	6.75	
							0.90		
							40.00/hr		

Phoenix Hixon Klink
Indust Rd DeKalb Co NONE

5.15
5.15

5.30
5.30

5.60
5.60
5.15
5.75
5.75
5.15

5.50

4.65 2.80
5.60 2.80
3.00 1.80

7.00
5.00 3.50
2.15
2.30
3.30
4.50

INVITATION FOR PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

Page 101

Ref. No. 101

Date 1/6/83

Conditions subject to the conditions on the reverse hereof, are requested on the following list of materials supplies, equipment or services for the department as mentioned, with delivery to destination as shown below. Conditions shall include all charges for delivery, packing, etc. Address your reply as indicated below.

~~*Mail all replies and correspondence to: Attn. of~~ AARON M. GLUCK DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

~~REQUERED FOR DELIVERY TO:~~

Department or Division AS ORDERED BY VARIOUS DEPARTMENTS

Date wanted at 11:00 a

Address

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bid THURSDAY, JANUARY 21, 1983, at 11:00 a.m.

~~TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX FILE NUMBER IS NO. 3401. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Indiana Bidders" No. 10 on reverse hereof.~~
TAX EXEMPT (Unless otherwise indicated)

Quantity	Units	Materials, Supplies, Equipment or Services	Units Price
		ANNUAL REQUIREMENTS OF STONE, SAND, AND VARIOUS AGGREGATES FOR THE SEVERAL DEPARTMENTS OF THE CITY OF FORT WAYNE.	

ESTIMATED QUANTITY, TWELVE MONTH BASIS:

71,000 TONS OF AGGREGATE, INCLUDING ALL TYPES.

AFFIRMATIVE ACTION: ON FILE ATTACHED

Bid Bond required \$500.00 Performance Bond

See instructions item No. 15 on reverse side hereof.

Terms NET % cash discount if paid within _____ days from delivery and acceptance of goods or completion of se

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a period from date of delivery to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and terms and conditions set forth.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that

fill in the information requested above.

Signature

PAUL C BRUDI STONE & GRAVEL CO., INC.

Name of Company

James C. Brudi Title PRESIDENT

Address P.O. Box 9327

City Ft. Wayne, In 46899

Date 1-21-83

ZONE No 1 ZONE No 2 ZONE No 3 ZONE No 4

Crushed Limestone:

				PIT # 1	PIT # 3	PIT # 4
1.	.....	.....	.....	.....	.....	.....
2.	.....	.....	.....	4.60	5.40	====
3.	.....	.....	.....	.....	.....	.....
4.	.....	.....	.....	.....	.....	.....
5.	.....	.....	.....	5.05	5.85	====
7.	.....	.....	.....	.....	.....	.....
8.	.....	.....	.....	.....	.....	.....
9.	.....	.....	.....	5.05	5.85	====
10F.	.....	.....	.....	.....	.....	.....
11.	.....	.....	.....	5.15	====	====
12.	.....	.....	.....	.....	.....	.....
53 - 73	.....	.....	.....	4.60	5.40	====
Agriculture Limestone	.....	.....	.....	.....	.....	.....
Fillstone	.....	.....	.....	.....	.....	.....
RIP - RAP	.....	.....	.....	.....	.....	.....
Sand	.....	.....	.....	.....	.....	.....
Sand 14 - 2	.....	.....	.....	5.30	5.30	====
Sand 17	.....	.....	.....	5.75	5.75	====
Sand Fill	4.04	4.20	4.20	4.15	2.00	2.00

	ZONE No 1	ZONE No 2	ZONE No 3	ZONE No 4	PIT # ¹ 2110 Lo	Hunting Road	PIT # ³ Brooks	PIT # ⁴ Cedar Canyon
Gravel Washed								
5 - 9 - 12	.....	.....	.....	.....	.....	.....	.....	.....
5 - 9	.....	.....	.....	.....	.....	.....	.....	.....
12	.....	.....	.....	.....	.....	.....	.....	.....
Bank Unscreened	.4.04.	.4.20.	.4.20.	.4.15.	.2.00..	.2.00..	.2.00..	.....
Bank Screened	.4.04.	.4.20.	.4.37.	.4.43.	.2.00..	.2.00..	.....	.....
Crushed 53 & 73	.5.04.	.5.20.	.5.37.	.5.43.	.3.00..	.3.35..	.....	.....
Top Soil	.9.90..	.9.90..	.9.50..	.9.50..	.7.75..	.7.75..	.6.75..	.....
* Pug Mill/T.Extra	.....	.....	.....	.....	.....	.....	.....	.....
* Chipper Box/ T. Extra	.....	.....	.....	.....	.....	.....	.....	.....
*	HOURLY TRUCK RATES:				TRI-AXLE	\$45.00 Per Hour		
					TANDEM:	\$40.50 Per Hour		

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1

Ref. No. 1015

Date 1/6/83

Date wanted 1/
at 11:00 a.m.

Send all requests and
correspondence to: Attn. of

AARON M. GLUCK

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division **AS ORDERED BY VARIOUS DEPARTMENTS**

Fund
Appropriation No.

Address _____

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

THURSDAY, JANUARY 21, 1983, at 11:00 a.m.

Time of Bid

**TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPT
CERTIFICATE NUMBER IS NO. 1454. PRICES SHOULD NOT INCLUDE THESE TAXES. SEE INSTRUCTIONS ON Bidders' No. 10 on reverse herein for
TAX EXEMPT (Unless otherwise indicated)**

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price
		ANNUAL REQUIREMENTS OF STONE, SAND, AND VARIOUS AGGREGATES FOR THE SEVERAL DEPARTMENTS OF THE CITY OF FORT WAYNE.	

ESTIMATED QUANTITY, TWELVE MONTH BASIS:

71,000 TONS OF AGGREGATE, INCLUDING ALL TYPES.

AFFIRMATIVE ACTION: ON FILE ATTACHED

Bid Bond required \$500.00

Performance Bond \$500.00

See Instructions Item No. 15 on reverse side hereof.

Terms 5% cash discount if paid within _____ days from delivery and acceptance of goods or completion of se

PROPOSAL OR BID

In accordance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid be accepted within _____ days from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and price on opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that

furnish the information requested.

Signature _____

Stone-Street Gravel, Inc.

Name of Company _____

Carl C. Weller, Owner/President

Address 5536 Hoagland Road

Hoagland, IN 46745

D-1/21

	ZONE No 1	ZONE No 2	ZONE No 3	ZONE No 4	Cities Trucks at Bid- ders Plant Price per Ton - Show Location.
<u>Crushed Limestone:</u>					Poe, Indiana
1.	.5.25.	.5.25.	.5.45.	.5.45.	.3.45.
2.	.5.25.	.5.25.	.5.45.	.5.45.	.3.45.
3.	.....	.....	.....	.....	.....
4.	.5.50.	.5.50.	.5.70.	.5.70.	.3.70.
5.	.5.50.	.5.50.	.5.70.	.5.70.	.3.70.
7.	.....	.....	.....	.....	.....
8.	.5.55.	.5.55.	.5.75.	.5.75.	.3.75.
9.	.5.55.	.5.55.	.5.75.	.5.75.	.3.75.
10F.	.5.25.	.5.25.	.5.45.	.5.45.	.3.45.
11.	.5.80.	.5.80.	6.00.	6.00.	.4.00.
12.	.5.70.	.5.70.	.5.90.	.5.90.	.3.90.
53 - 73	.5.25.	.5.25.	.5.45.	.5.45.	.3.45.
<u>Agriculture Limestone</u>	.....	.....	.....	.....	.....
Fillstone	.4.80.	.4.80.	5.00.	5.00.	.3.00.
RIP - RAP	.5.10.	.5.10.	.5.30.	.5.30.	.3.30.
Sand	.....	.....	.....	.....	.....
Sand 14 - 2	.6.40.	.6.40.	.6.60.	.6.60.	.4.60.
Sand 17	.....	.....	.....	.....	.....
Sand Fill	.5.30.	.5.30.	.5.50.	.5.50.	.3.50.

	ZONE No 1	ZONE No 2	ZONE No 3	ZONE No 4	City Trucks at Bid- ders Plant Price pe Ton - Show Location
Gravel Washed 5 - 9 - 12	.....	.....	.....	.....	Poe, Indiana
5 - 9	.....	.....	.....	.....	.....
12	.....	.....	.....	.....	.....
Bank Unscreened	.3.60..	.3.60..	.3.80..	.3.80..	.1.80..
Bank Screened	.4.00..	.4.00..	.4.20..	.4.20..	.2.20..
Crushed 53 & 73	.4.55..	.4.55..	.4.75..	.4.75..	.2.75..
Top Soil	.....	.....	.....	.....	.....
Pug Mill/T.Extra	.....	.....	.....	.....	.....
Chipper Box/ T. Extra	.....	.....	.....	.....	.....

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as indicated, with delivery to destination as shown below. Quotations shall include all charges for delivery, freight, etc. Address your reply as indicated below.

Mail all replies and correspondence, etc. to: AARON M. GLUCK DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUERIED FOR DELIVERY TO:

Department or Division AS ORDERED BY VARIOUS DEPARTMENTS

Address _____

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bid. THURSDAY, JANUARY 21, 1981, at 11:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 5444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price
		<p>ANNUAL REQUIREMENTS OF STONE, SAND, AND VARIOUS AGGREGATES FOR THE SEVERAL DEPARTMENTS OF THE CITY OF FORT WAYNE.</p> <p><u>ESTIMATED QUANTITY, TWELVE MONTH BASIS:</u></p> <p>71,000 TONS OF AGGREGATE, INCLUDING ALL TYPES.</p>	

AFFIRMATIVE ACTION: ON FILEATTACHEDBid Bond required \$500.00Performance Bond

See Instructions Item No. 13 on reverse side hereof.

Terms —% cash discount if paid within — days from delivery and acceptance of goods or completion of se

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid be accepted within a — days from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying at time of opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 1 days from receipt of IMPORTANT As delivery may be a deciding factor in the award of an order, it is important that you furnish the information requested above.

Allen County Aggregates, Ft
Paul P. Eickhoff, Pres.
Address: 7320 Lower Huntington Rd
City: Ft. Wayne 46809 Date: 1/1/

ZONE No 1	ZONE No 2	ZONE No 3	ZONE No 4	Cities Trucks at Bid- ders Plant Price per Ton - Show Location.
--------------	--------------	--------------	--------------	---

Crushed Limestone:

1.	4.60	4.85	4.95	5.10	3.30	.....	.....
2.	4.60	4.85	4.95	5.10	3.30	.....	.....
3.	4.96	5.15	5.25	5.40	3.60	.....	.....
4.	4.96	5.15	5.25	5.40	3.60	.....	.....
5.	4.96	5.15	5.25	5.40	3.60	.....	.....
7.	4.95	5.20	5.30	5.45	3.65	.....	.....
8.	4.95	5.20	5.30	5.45	3.65	.....	.....
9.	4.95	5.20	5.30	5.45	3.65	.....	.....
10F.	4.70	4.95	5.05	5.20	3.40	.....	.....
11.	5.20	5.45	5.55	5.70	3.90	.....	.....
12.	5.20	5.45	5.55	5.70	3.90	.....	.....
53 - 73	4.60	4.85	4.95	5.10	3.30	.....	.....

**Agriculture
Limestone**

Fillstone	4.15	4.40	4.50	4.65	2.85	.....	.....
RIP - RAP	4.65	4.90	5.00	5.15	3.35	.....	.....
Sand	3.45	3.70	3.80	3.95	2.15	.....	.....
Sand 14 - 2	5.50	5.75	5.85	6.00	4.20	.....	.....
Sand 17	6.80	7.05	7.15	7.30	5.50	.....	.....
Sand Fill	3.45	3.70	3.80	3.95	2.15	.....	.....

	ZONE No 1	ZONE No 2	ZONE No 3	ZONE No 4	City Trucks at Bidders Plant Price per Ton - Show Location
Gravel Washed 5 - 9 - 12	.....	.....	.....	.....	.....
5 - 9	.....	.....	.....	.....	.....
12	5 ⁰⁵	5 ³⁰	5 ⁴⁰	5 ⁵⁵	4 ⁷⁵
Bank Unscreened	.....	.....	.....	.....	.....
Bank Screened	3 ⁴⁵	3 ⁷⁰	3 ⁸⁰	3 ⁹⁵	2 ¹⁵
Crushed 53 & 73	4 ⁹⁰	5 ¹⁵	5 ²⁵	5 ⁴⁰	—
Top Soil	8 ³⁵	8 ⁶⁰	8 ⁷⁰	8 ⁸⁵	6 ⁷⁵
Pea Mill/T.Extra	.90	.90	.90	.90	.90
Chipper Box/ T. Extra	40 ⁰⁰ per hr	→			
	T-1 - Axel				

Pit Location:

Approximately $2\frac{1}{2}$ miles west of Ardmore on Lower Huntington Rd. or south of Fox Island on Yohne Rd.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services for the department as indicated, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated above.

Mail all notices and correspondence, etc. to:

AARON M. GLUCK

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division AS ORDERED BY VARIOUS DEPARTMENTS

Address

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids THURSDAY, JANUARY 21, 1982, at 11:00 a.m.

Page 1

Ref. No. 1015

Date 1/6/82

Date wanted 1/2/

at 11:00 a.m.

Fund Appropriation No.

THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXCISE NUMBER IS NO. 1015. PRICES SHOULD NOT INCLUDE FEDERAL EXCISE TAX OR INDIANA SALES TAX. "INSTRUCTIONS TO BIDDERS" NO. 10 on reverse hereto for TAX EXEMPT (Unless otherwise indicated)

Quantity	Units	Materials, Supplies, Equipment or Services	Unit Price
		ANNUAL REQUIREMENTS OF STONE, SAND, AND VARIOUS AGGREGATES FOR THE SEVERAL DEPARTMENTS OF THE CITY OF FORT WAYNE.	

ESTIMATED QUANTITY, TWELVE MONTH BASIS:

71,000 TONS OF AGGREGATE, INCLUDING ALL TYPES.

AFFIRMATIVE ACTION: ON FILE ATTACHED

Bid Bond required \$500.00Performance Bond \$125See Instructions Item No. 13 on reverse side hereto.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid be accepted within a reasonable time of delivery, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and to execute such documents as may be required.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

An addendum may be a deciding factor in the award of an order. It is important that

furnish the information requested above.

Missouri

Mississippi

	ZONE No 1	ZONE No 2	ZONE No 3	ZONE No 4	Cities Trucks at Bidders Plant Price & Ton - Show Location
<u>Crushed Limestone:</u>					
1.	5.00	5.00	5.00	5.10	.....
2.	5.00	5.00	5.00	5.10	.....
3.	.....	.....	.....	.....	....
4.	5.15	5.15	5.15	5.25	.....
5.	5.15	5.15	5.15	5.25	.....
7.	5.45	5.45	5.45	5.55	.....
8.	5.45	5.45	5.45	5.55	.....
9.	5.45	5.45	5.45	5.55	.....
10F.	5.00	5.00	5.00	5.10	.....
11.	5.60	5.60	5.60	5.70	.....
12.	5.60	5.60	5.60	5.70	.....
53 - 73	5.05	5.05	5.05	5.15	.....
Agriculture Limestone	4.75	4.75	4.75	4.85	.....
Fillstone	.....	.....	.....	.....	....
RIP - RAP	5.15	5.15	5.15	5.25	.....
Sand	.....	.....	.....	.....	....
Sand 14 - 2	4.75	4.75	4.75	4.75	2.80
Sand 17	5.00	5.00	5.00	5.00	2.80
Sand Fill	3.75	3.75	3.75	3.75	1.80

	ZONE No 1	ZONE No 2	ZONE No 3	ZONE No 4	City Trucks at Bid ders Plant Price & Ton - Show Locatio
Gravel Washed 5 - 9 - 12	.....	.....	.....	.....	.....
5 - 9	.....	.....	.....	.....	.....
12	5.70	5.70	5.70	5.70	3.50
Bank Unscreened	4.35	4.35	4.35	4.35	2.15
Bank Screened	4.50	4.50	4.50	4.50	2.30
Crushed 53 & 73	5.50	5.50	5.50	5.50	3.30
Top Soil	6.70	6.70	6.70	6.70	4.50
Pug Mill/T.Extra	.....	.....	.....	.....	.....
Chipper Box/ T. Extra	.....	.....	.....	.....	.....

PIT LOCATED ONE MILE WEST COLDWATER ROAD ON DEKALB
COUNTY ROAD #60.

DELIVERED PRICES ARE QUOTED IN 20 TON LOADS.

HIXSON SAND & GRAVEL, INC.

INVITATION

Conditions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services for the department as indicated, with delivery to destination as shown below. Conditions shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all replies and correspondence, per U.S. Mail, to AARON M. GLUCK

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division AS ORDERED BY VARIOUS DEPARTMENTS

Page 1Ref. No. 1015Date 1/6/83Date wanted 1/21

at 11:00 a.m.

Fund Appropriation No. Address

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids THURSDAY, JANUARY 21, 1983, at 11:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION NUMBER IS NO. 4404. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse side hereof for d
TAX EXEMPT (Unless otherwise indicated)

Quantity	Units	Materials, Supplies, Equipment or Services	Units Price
		ANNUAL REQUIREMENTS OF STONE, SAND, AND VARIOUS AGGREGATES FOR THE SEVERAL DEPARTMENTS OF THE CITY OF FORT WAYNE.	

ESTIMATED QUANTITY, TWELVE MONTH BASIS:

71,000 TONS OF AGGREGATE, INCLUDING ALL TYPES.

AFFIRMATIVE ACTION: ON FILE ATTACHED Bid Bond required \$500.00 Performance Bond \$ See Instructions Item No. 15 on reverse side hereof.Terms % cash discount if paid within days from delivery and acceptance of goods or completion of serv.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereon, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of or IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that you furnish the information requested above.

Kirk Trucking Inc.
 Carol Kirk
 Address: R. 41 Box 345
 City: Pleasant Lake, Ind. Date: 1-15-83

ZONE No 1	ZONE No 2	ZONE No 3	ZONE No 4	Cities Trucks at Bid- ders Plant Price per Ton - Show Location.
--------------	--------------	--------------	--------------	---

Crushed Limestone:

1.	.535	.535	.555	.575	.....	.....	.....
2.	.525	.535	.555	.575	.....	.....	.....
3.	.535	.535	.555	.575	.....	.....	.....
4.	.545	.545	.565	.585	.....	.....	.....
5.	.545	.545	.565	.585	.....	.....	.....
7.	.545	.545	.565	.585	.....	.....	.....
8.	.535	.535	.555	.575	.....	.....	.....
9.	.535	.535	.555	.575	.....	.....	.....
10F.	.535	.535	.555	.575	.....	.....	.....
11.	.565	.565	.585	.605	.....	.....	.....
12.	.545	.545	.565	.585	.....	.....	.....
53 - 73	.535	.535	.555	.575	.....	.....	.....

Agriculture Limestone	.535	.535	.555	.575	.....	.....	.....
Fillstone	.535	.535	.555	.575	.....	.....	.....
RIP - RAP	.535	.535	.555	.575	.....	.....	.....
Sand	.....	.....	.....	.....	.....	.....	.....
Sand 14 - 2	4.70	4.70	4.70	4.70	.....	.....	.....
Sand 17	.....	.....	.....	.....	.....	.....	.....
Sand Fill	4.25	4.25	4.45	4.65	.....	.....	.....

	ZONE No 1	ZONE No 2	ZONE No 3	ZONE No 4	City Trucks at Bid- ders Plant Price per Ton - Show Location
Gravel Washed					
5 - 9 - 12	.....	.....	.....	.....	.....
5 - 9	8.25	8.25	8.25	8.25	.....
12	5.25	5.25	5.25	5.25	.....
Bank Unscreened	4.25	4.25	4.45	4.65	.....
Bank Screened	5.50	5.50	5.70	5.90	.....
Crushed 53 & 73	5.35	5.35	5.55	5.75	.....
Top Soil	7.00	7.00	7.20	7.40	.....
Pug Mill/T.Extra	.....	.....	.....	.....	.....
Chipper Box/ T. Extra	.....	.....	.....	.....	.....

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1

Ref. No. 1015

Conditions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the departments as indicated, with delivery to destination as shown below. Conditions shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc., to the of AARON M. GLUCK

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

Date 1/6/83

Date wanted 1/21

at 11:00 a.m.

REQUERED FOR DELIVERY TO:

Department or Division AS ORDERED BY VARIOUS DEPARTMENTS

Fund Appropriation No. .

Address _____

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids THURSDAY, JANUARY 21, 1983, at 11:00 a.m.

~~TAXES, THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTIC~~
~~CODE NUMBER IS NO. 100A. PRICES SHOULD NOT INCLUDE THESE TAXES. SEE "INSTRUCTIONS TO BIDDERS" NO. 10 ON REVERSE HEREOF FOR~~
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price
		ANNUAL REQUIREMENTS OF STONE, SAND, AND VARIOUS AGGREGATES FOR THE SEVERAL DEPARTMENTS OF THE CITY OF FORT WAYNE.	

ESTIMATED QUANTITY, TWELVE MONTH BASIS:

71,000 TONS OF AGGREGATE, INCLUDING ALL TYPES.

AFFIRMATIVE ACTION: ON FILE ATTACHED

Bid Bond required \$500.00Performance Bond YES

See Instructions Item No. 15 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of ser-

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of closing, to furnish, pay or afford the items or render such services upon which prices are quoted, in accordance with the conditions appearing and price and expense each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order. Within days from the time the information requested above.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that

May Stone + Sand Inc.
 William J. Beckman, VP-Sole
 16100 Cedarman Dr.,
 Ft. Wayne 46809 Date 1/21

	ZONE No 1	ZONE No 2	ZONE No 3	ZONE No 4	City Trucks at Bid- ders Plant, Price per Tag - Show Location.
Crushed Limestone:					
1.	\$4.80	\$4.90	\$4.95	\$5.15	\$3.40 ARDMORT QUARRY
2.	4.80	4.90	4.95	5.15	3.40 WOODBURN QUARRY
3.	.....	.....	.....	.....	.....
4.	5.10	5.10	5.15	5.25	3.55 3.65
5.	5.10	4.99	5.15	5.25	3.55 3.65
6.	5.15	5.20	5.25	5.35	3.85 3.75
7.	5.15	5.20	5.25	5.35	3.75 3.85
8.	5.15	5.20	5.25	5.35	3.75 3.85
9.	5.15	4.99	5.25	5.30	3.75 3.85
10F.	4.80	4.90	4.95	5.15	3.40 3.40
11.	5.20	4.99	5.25	5.45	4.00 4.10
12.	5.20	4.99	5.25	5.45	4.00 4.10
53 - 73	4.90	4.89	5.05	5.20	3.45 3.45
Agriculture Limestone	4.50	4.60	4.65	4.85	3.15
Fillstone	4.00	4.50	5.50	4.80	2.65
RIP - RAP	4.70	4.80	4.85	5.05	3.30 3.30
Sand	5.20	5.30	5.35	5.45	.....
Sand 14 - 2	.....	.....	.....	.....	4.50 5.35
Sand 17	6.95	7.05	7.10	7.20	5.55 6.90
Sand Fill	4.30	4.40	4.45	4.55	1.90

	ZONE No 1	ZONE No 2	ZONE No 3	ZONE No 4	City Trucks at Bid- ders Plant Price per Ton Show Location
Gravel Washed 5 - 9 - 12	.....	.....	.....	.....	ARDMORE QUARRY
5 - 9	.....	.....	.....	.....	.....
12	\$6.55	\$6.70	\$6.85	\$7.00	\$4.95
Bank Unscreened	.....	.....	.....	.....	.....
Bank Screened	.....	.....	.....	.....	.....
Crushed 53 & 73	.....	.....	.....	.....	.....
Top Soil	.7.20	.7.30	.7.40	.7.50	.5.90
Pug Mill/T.Extra	.....	.....	.....	.....	\$.80 per ton
Chipper Box/ T. Extra	.....	.....	.....	.....	\$37.50 per hour

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Contractors, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Contractors shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all replies and correspondence, etc. to Aaron M. GLUCK DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUERIED FOR DELIVERY TO:

Department or Division AS ORDERED BY VARIOUS DEPARTMENTS

Page 1Ref. No. 1015Date 1/6/83Date wanted 1/21/

at 11:00 a.m.

Fund Appropriation No. Address

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bid THURSDAY, JANUARY 21, 1983, at 11:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL FEDERAL AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPT CERTIFICATE NUMBER IS NO. 54434. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for TAX EXEMPT (Unless otherwise indicated)

Quantity	Units	Materials, Supplies, Equipment or Services	Units Price
		ANNUAL REQUIREMENTS OF STONE, SAND, AND VARIOUS AGGREGATES FOR THE SEVERAL DEPARTMENTS OF THE CITY OF FORT WAYNE.	

ESTIMATED QUANTITY, TWELVE MONTH BASIS:

71,000 TONS OF AGGREGATE, INCLUDING ALL TYPES.

AFFIRMATIVE ACTION: ON FILE ATTACHEDBid Bond required \$500.00Performance Bond See Instructions Item No. 13 on reverse side hereof.
Terms NET 1/2 cash discount if paid within days from delivery and acceptance of goods or completion of ser

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereon, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications, conditions and prices set opposite each item.

AS REQUIRED

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that

furnished the information requested above.

Sign Here

PHOENIX TRUCKING INC.

Name of Company Pres. For M. McGehee Pres.Address 4820 INDUSTRIAL RD.City Ft. WAYNE 1-203Date

ZONE No 1	ZONE No 2	ZONE No 3	ZONE No 4	City Trucks at Bid- ders Plant Price per Ton - Show Location.
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Crushed Limestone:

4820 INDUSTRIAL
LOCATION

1.	510.	510.	535.	535.	515.
2.	510.	510.	535.	535.	515.
3.	....	....	....	....	....
4.	550.	550.	575.	575.	530.
5.	550.	550.	575.	575.	530.
7.	....	....	....	....	....
8.	550.	550.	575.	575.	560.
9.	550.	550.	575.	575.	560.
10F.	510.	510.	535.	535.	515.
11.	550.	550.	575.	575.	575.
12.	550.	550.	575.	575.	575.
53 - 73	510.	510.	535.	535.	515.
Agriculture Limestone	....	....	....	....	....
Fillstone	....	....	....	....	....
RIP - RAP	535.	535.	560.	560.	550.
Sand	....	....	....	....	....
Sand 14 - 2	465.	465.	465.	465.	465.
Sand 17	610.	610.	560.	560.	560.
Sand Fill	425.	425.	400.	400.	300.

ZONE No 1	ZONE No 2	ZONE No 3	ZONE No 4	City Trucks at Bid- ders Plant Price Per Ton - Show Location
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Gravel Washed

5 - 9 - 12

5 - 9

12

Bank Unscreened

Bank Screened

Crushed 53 & 73

Top Soil

Pug Mill/T.Extra

Chipper Box/
T. Extra

.....

775 775 725 725

525 525 500 500

385 385 385 385

410 410 410 410

.....

.....

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4820 INDUSTRIAL RD
LOCATION

ZONE No 1	ZONE No 2	ZONE No 3	ZONE No 4	City Trucks at Bid- ders Plant Price per Ton - Show Location.
--------------	--------------	--------------	--------------	---

Crushed Limestone:

1.	.....	.....	.....	.....
2.	.....	.....	.....	\$ 6.90 Per Ton
3.	.....	.....	.....	.....
4.	.....	.....	.....	.....
5.	.....	.....	.....	.....
7.	.....	.....	.....	.....
8.	.....	.....	.....	.....
9.	.....	\$ 6.10	.....	6.90 *
10F.	.....	.....	.....	.....
11.	.....	.....	.....	.....
12.	.....	.....	.....	.....
53 - 73	.....	5.90	.....	6.90
Agriculture Limestone	.....	.....	.....	.....
Fillstone	.....	.....	.....	.....
RIP - RAP	.....	.....	.....	.....
Sand	.....	4.00	4.00	2.00
Sand 14 - 2	.....	4.40	4.40	3.80
Sand 17	.....	.....	.....	5.10
Sand Fill	.....	.....	.....	.....

Kell Rd. Huntertown

	ZONE No 1	ZONE No 2	ZONE No 3	ZONE No 4	City Trucks at Bid- ders Plant Price Per Ton - Show Location
Gravel Washed					Kell. Rd. Huntertown
5 - 9 - 12	.....	.....	.....	.....	\$ 6.60. Per. Ton..
5 - 9	.....	.....	.....	.....	6.60. " " "
12	.....	.....	.....	.....	6.60. " " "
Bank Unscreened	4.40	4.40	.....	.....	2.00. " " "
Bank Screened	4.80	4.80	.....	.....	2.40. " " "
Crushed 53 & 73	5.90	5.90	.....	.....	3.50. " " "
Top Soil	9.20	9.20	.....	.....	6.80. " " "
Pug Mill/T. Extra	.....	.....	.....	.....	.....
Chipper Box/ T. Extra	.....	.....	.....	.....	.....

TITLE OF ORDINANCE Department of Purchases Bid Reference #1015

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE Bid Reference #1015 for various aggregates for various city departments. Individual releases will be made by contacting the Purchasing Department who will instruct the department which vendor has the lowest bid and the location of the pick up.

EFFECT OF PASSAGE Obtaining the lowest price for various aggregates when a department requests delivery.

EFFECT OF NON-PASSAGE The above cannot be processed.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) The lowest price available
at time of request.

ASSIGNED TO COMMITTEE